

Work Order ID 109853

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Item ID: D412-742-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/06/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: JK Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-742	E

ML5 13-12-04

100 0.00

1000

DOCUMENT CONTROL

DC1 Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D412-742-013 CHG007

DAS
31
9-88

14-02-05

1

110 0.00

110

Pick Kit

Packaging Memo 0.00

Packaging

Memo

DAS
33
9-88

DAS
33
9-88

13-12-04

120 0.00

120

QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

Memo

DAS
31
9-88

14-02-05

1

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Item ID: D412-742-013

Accept

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Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/06/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-013								
	Location: <u>F60B</u>								
	<u>Q40 I</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14-2-5 DAS DAS
31 6
9-89 9-89

ML5 14-02-05
ML5 14-02-05

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Work Order ID: 109853

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13 New Issue KJ/JLM
 IPP Rev: B 06-06-08 As per DSI9336 JLM IPP Rev: C 07-12-03 ECN 1072 DD verified by: JLM
 IPP Rev: D 08-09-08 ecn 08-510 DD verified by: EC
 IPP Rev: E 09-01-23 as per DSI9441 DD verified by: EC IPP Rev: F: add AN4C7A DD 10.01.13 verified by: EC
 IPP Rev: G 11.11.01 as per DSI9517 REV.B DD verified by: EC IPP rev: H 12.01.12 PER IIN REV.E DD VERF: IPP Rev: I add AN4C7A DD 12.03.14 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	107.0000	4	4	DAS 33 9-89		DAS 6 9-89
	DAS 27 9-89			<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		10							
				122491		10							
				ST359		97							
				112491		4							
				M126007		18				126007			
				M126293		75							
D412-742-043 Replacement Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible		Manufactured	No			110	Each	0.0000	1	1		110022	DAS 6 9-89
D2571 Saddle, Fwd, Out		Manufactured	No			110	Each	23.0000	1	1		12-12-04	DAS 6 9-89
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
	DAS 27 9-89			ST441		23							
				104701		8							
				105995		2							
				108297		8				108297			
				11644		1							
				89090		4							

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Work Order ID: 109853

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D2572

Saddle, Fwd, In

DAS
27
9-89

Manufactured No

110 Each 23.0000

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST441

23

105733

1

106514

8

108485

12

71107

2

106514

D2573

Saddle, Aft, Out

DAS
27
9-89

Manufactured No

110 Each 24.0000

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST442

24

101819

1

105413

8

108126

8

108525

7

108126

D2574

Saddle, Aft, In

DAS
27
9-89

Manufactured No

110 Each 19.0000

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST442

19

106416

7

108523

12

108523

D2876

Saddle Spacer

DAS
27
9-89

Manufactured No

110 Each 77.0000

2

DAS
33
9-89

13-12-04

Location

Loc Qty

Loc Code

ST020

77

100354

6

106074

38

108253

4

108425

27

89181

1

92502

1

106074

DAS
6
9-89

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D2877
Saddle Spacer

Manufactured No

110 Each 75.0000

2 2 DAS
33
9-89

DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST020 75
100477 6
106231 40
108252 3
108487 26

106231

D3403-0
Bushing

DAS
27
9-89

Manufactured No

110 Each 165.0000

8 8 DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST041 165
88782 165

88782

D3403-5
Bushing

DAS
27
9-89

Manufactured No

110 Each 143.0000

8 8 DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST042 143
88784 143

88784

D2747
Set Screw

DAS
27
9-89

Manufactured No

110 Each 174.0000

4 4 DAS
33
9-89

DAS
33
9-89

Location

Loc Qty

Loc Code

ST017 174
100949 3
106173 54
79520 5
86439 8
86827 90
99355 14

99355

D3533-1
Set Screw

DAS
27
9-89

Manufactured No

110 Each 128.0000

2 2 DAS
33
9-89

13-12-04

Location

Loc Qty

Loc Code

ST054 128
102438 120
87348 8

87348

DAS
33
9-89

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Work Order ID: 109853

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN4G6A Bolt	Purchased	No	110	Each	496.0000	16	16	DAS 33 9-89	DAS 6 9-89

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN6G12A
Bolt

Purchased No

110 Each 155.0000

8

8

DAS
33
9-89

DAS
6
9-89

AS
27
39

Location

Loc Qty

Loc Code

ST339 105
122204 5
M127290 100
ST505 50
M126180 50

127290

D3672-3
Phenolic Washer

Manufactured No

110 Each 635.0000

32

32

DAS
33
9-89

DAS
6
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG 111
84432 11
89273 100
FP001 31
91915 31
ST060 493
107316 55
84432 1
86517 5
88441 25
91915 136
93925 271

93925

NAS1149G0432R
WASHER

Purchased No

110 Each 5,899.0000

32

32

DAS
33
9-89

DAS
6
9-89

13-12-04

DAS
27
9-89

Location

Loc Qty

Loc Code

ST292 2273
119124 6
121255 7
121825 8
122441 55
m125807 2205
ST510a 3626
m126221 3626

126221

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Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Required Date: 12/06/13

Required Qty: 1.00

8 DAS 33 9-89

359

172

8

6

m127255

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Parent Item: D412-742-013

Start Date: 12/03/13

Required Date: 12/06/13

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Qty: 1.00

Required Qty: 1.00

AN4G7A Purchased No 110 Each 180.0000 4 4 DAS 33 9-89

Location Loc Qty Loc Code

ST355 107

109147 6

123900 1

m127363 100

ST513 73

125388 73

DAS
27
9-89

D3407-041 Manufactured No 110 Each 8.0000 1 1 DAS 33 9-89

Location Loc Qty Loc Code

ST444 4

107840 3

88213 1

ST463 4

106005 2

88213 2

DAS
27
9-89

D3417-3 Manufactured No 110 Each 69.0000 2 2 DAS 33 9-89

Location Loc Qty Loc Code

FG 7

33519 7

ST042 62

106077 22

109129 40

DAS
27
9-89

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Work Order ID: 109853

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3456-1
Washer

Manufactured No

110 Each 219.0000

1
DAS
33
9-89

DAS
33
9-89

Location Loc Qty Loc Code

FG 7
25701 7
ST046 212
103787 22
106784 9
107629 81
109751 100

DAS
27
9-89

AN3C37A
BOLT

Purchased No

110 Each 99.0000

1
DAS
33
9-89

DAS
33
9-89

Location Loc Qty Loc Code

ST324 4
M121068 4
ST353 95
122491 1
M126176 4
M126345 90

DAS
27
9-89

AN3G40A
Bolt

Purchased No

110 Each 35.0000

1
DAS
33
9-89

DAS
33
9-89

Location Loc Qty Loc Code

FG 5
11442 5
ST353 30
114442 1
123930 1
M125958 3
M126176 25

DAS
27
9-89

107629

126345

126176

13-12-04

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Parent Item: D412-742-013

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Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3G41A
Bolt

Purchased No

110 Each 56.0000

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FG 9
103324 4
122843 5
ST353 41
m127300 16
m127544 25
ST513 6
123930 6

127300

DAS
27
9-89

AN3G42A
Bolt

Purchased No

110 Each 44.0000

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FG 5
121103 5
ST353 39
121109 1
122843 1
m126293 13
m127300 24

126293

DAS
27
9-89

AN3G43A
Bolt

Purchased No

110 Each 84.0000

4

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FG 10
120465 10
ST354 74
120465 4
124827 3
M126007 1
M126621 41
M127201 25

126221

13-12-04

DAS
27
9-89

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Work Order ID: 109853

Parent Item: D412-742-013

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Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3046A
Bolt

Purchased No

110 Each 54.0000

5

DAS
33
9-89

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	10	
122843	10	
ST353	42	
M127578	42	
ST354	2	
M127281	2	

127578

127281

NAS1149G0332R
WASHER

Purchased No

110 Each 11,363.000

26

DAS
33
9-89

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FP001	254	
123355	254	
ST292	119	
123248	18	
123759	10	
125268	91	
st510	9300	
m126319	3800	
m127306	2500	
m127410	3000	
ST511	1564	
125654	1564	
ST517	126	
124580	126	

126319

MS2104333
Nut

DAS
27
9-89

Purchased No

110 Each 1,120.0000

13

DAS
33
9-89

9-89

Location

Loc Qty

Loc Code

FG	80	
103691	80	
ST315	1040	
124555	163	
m126741	877	

126741

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